DEKALB
TRUSTEE
SMITHFIELD
1915-1919
A1

ECKHART PUBLIC LIBRARY
603 S. Jackson
Auburn, IN 46706

2-99 (B)

BIND ↑ BIND

The Township Trustee's Annual Report

To the Advisory Board

Of Smithfield Township
DeKalb County, Indiana

For the years
1915, 1918, 1919

Herman M. Hamman, Smithfield Township Trustee
1914-1918

Photocopies
Originals in the possession of
Lina M. (Hamman) Zerkle

THE

Township Trustee's Annual Report

TO THE

ADVISORY BOARD

OF

Township, *County,*

INDIANA

JANUARY, 1916

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD FUND Received	Paid Out	7 SPECIAL Received
				Amount brought forward		98708		34924		116478
Jan	9	1915	1	Warran Washburn	Driving School Wagon					
"	14	"	2	Henry Brand	Gravel "75 loads"				1125	
"	15	"		Ellis McClish	Rebate on Sherwood ditch	1020				
"	16	"	3	Austin Benjamin	Teaching School					
"	16	"	4	Mable Bair	" "					
"	16	"	5	Ada Bair	" "					
"	16	"	6	Bessie Jackman	" "					
"	16	"	7	F M Kain	" "					
"	16	"	8	Hamet Seery	" "					
"	16	"	9	Ruth Egbert	" "					
"	21	"	10	Jerry Hamman	1½ Cord Wood					
"	30	"		S G Stone Treasure	Jan Distribution					
Feb	3	"		Ashley Bank	Dust for Jan					
"	6	"	11	Charles Cambell	Gravel 302 loads				4530	
"	10	"	12	L U Grim	2 Ton Coal for School					
"	10	"	13	B W Zimmerman	Hauling Coal to N1 School					
"	16	"	14	Ralph Schuster	Shoveling Snow				325	
"	16	"	15	Jerry Widler	" "				150	
"	20	"	16	F M Kain	Teaching School					
"	20	"	17	Ruth Egbert	" "					
"	20	"	18	Mable Bair	" "					
"	20	"	19	Ada Bair	" "					
"	20	"	20	Austin Benjamin	" "					
"	20	"	21	Grace Seery	" "					
"	20	"	22	Bessie Jackman	" "					
"	22	"	23	Auburn Courier	Printing yearly Report		1470			
				Amounts forward		99728	1470	34924	6330	116478

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year ending December 31st, 191....

SCHOOL FUND	8 TUITION FUND		9 Poor FUND		10 DOG FUND		11 ..... FUND		12 ..... FUND		13 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
	355632		12977		9310						628029	
8000												8000
												1126
											1020	
		3300										3300
		3500										3500
		6000										6000
		4500										4500
		5000										5000
		7500										7500
		6000										6000
300												300
	59071										59071	
	1025										1025	
												4530
900												900
130												130
												625
												135
		6000										6000
		3000										3000
		7500										7500
		3000										3000
		3000										3000
		8000										8000
		3000										3000
												1470
2350	415728	73500	12977		9310						689145	90660

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS.

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD FUND Received	Paid Out	7 SPECIAL Received
				Amount brought forward		99729	1470	34924	6330	116478
Feb	22	1915	24	H M Hamman	Trustee Sal		5000			
Mar	2	"		Ashley Bank	Inst for Feb.					
"	6	"	25	Elmer Snider	2½ Cords wood					
"	11	"	26	Gonders Bro	4 brooms for School					
"	11	"	27	F M Kamp	Freight Charges				387	
"	11	"	28	Shannerman Bro	Mast top & Cable		21.237			
"	13	"	29	Austin Benjamin	Teaching School					
"	13	"	30	F M Kain	" "					
"	13	"	31	Ruth Egbert	" "					
"	13	"	32	Mable Bair	" "					
"	13	"	33	Ada Bair	" "					
"	13	"	34	Bessie Jackman	" "					
"	13	"	35	Grace Seery	" "					
"	13	"	36	W. D Goodwin	Gravel 62 loads				930	
"	15	"	37	Kelley Foundry McC	Road Drag				1585	
"	19	"	38	Clay Datier	Shoveling Snow				275	
"	19	"	39	Frank Fisk	Scraper Blades				650	
"	20	"	40	Henry Renner	Shoveling Snow				225	
"	29	"	41	H M Hamman	Trustee Sal		2500			
"	29	"	42	Cline Lumber & Coal Co	Posts for School House fence					
"	31	"		Ashley Bank	Inst for March					
Apr	9	"	43	Austin Benjamin	Teaching School					
"	9	"	44	Ada Bair	" "					
"	9	"	45	Ada Bair	Institute and Jan fees					
"	9	"	46	F M Kain	Teaching School					
"	9	"	47	F M Kain	Institute and Jan fees					
				Amounts forward		99728	30207	34924	18372	116478

2

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year ending December 31st, 191....

SCHOOL FUND	8 TUITION FUND		9 Poor FUND		10 DOG FUND		11 ..... FUND		12 ..... FUND		13 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
9350	415728	73500	12977		9310						689145	90650
												5000
	1028										1028	
506												506
120												120
												387
												21237
		7500										7500
		4000										4000
		2500										2500
		7500										7500
		1500										1500
		6500										6500
		2500										2500
												930
												1575
												275
												650
												225
												2500
1046												1046
	966										966	
		7800										7800
		11120										11120
4321												4321
		6480										6480
4084												4084
[illegible]	417722	130900	12977		9310						691139	190906

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD FUND Received	Paid Out	7 SPECIAL Received
				Amount brought forward		99728	30207	34924	10372	116478
Apr	12	1915	48	W. L. Washburn	Driving School Wagon					
"	13	"	49	H M Hamman	Trustee Sal.					
"	13	"	50	Harriet Seery	Teaching School					
"	16	"	51	Grace Seery	Institute & Jan fees					
"	16	"	52	Grace Seery	Teaching School					
"	16	"	53	Harriet Seery	Institute & Jan fees					
"	16	"	54	Harriet Seery	Teaching School					
"	16	"	55	Mable Bair	Institute & Jan fees					
"	16	"	56	Ruth Egbert	" " "					
"	16	"	57	Ruth Egbert	Teaching School					
"	16	"	57½	Mable Bair	" "					
"	16	"	58	Mable Bair	Holding Township Institute					
"	24	"	59	H K Geas	Fred Reiring Ditch					
"	24	"	60	Samuel Myers	Hauling Tile					
"	24	"	61	Bessie Jackman	Teaching School					
"	24	"	62	Bessie Jackman	Institute & Jan fees					
"	28	"	63	A C Wolf	Printing Yearly Report					
"	30	"		Ashley Bank	Inst for April					
May	1	"	64	A Zink	Printing Ditch manuscript					
"	1	"	65	Charles Wilhelm	Engine on Grader 2 days					
"	4	"	66	Kiger and Tomlinson	Township Supplies					
"	7	"	67	Levi Bennit	Shoveling Snow					
"										
				Amounts forward						

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year ending December 31st, 191

SCHOOL FUND		8 TUITION FUND		9 ..... FUND		10 DOG FUND		11 ..... FUND		12 ..... FUND		13 TOTALS	
Paid Out		Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
19427		417722		12977		93 10						691139	190906

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS.

Township (Blank) Form No. 13. Ruling B

Statement Showing Amount of all Moneys Paid to the Various Funds of ..... Township, of ..... County

Disbursements Therefrom and Balances Remaining Therein, For the Year Ending December 31st, 191....

DATE				TOWNSHIP FUND	ROAD FUND	SPECIAL SCHOOL FUND	TUITION FUND	TOWNSHIP POOR FUND	DOG FUND	..... FUND	..... FUND	..... FUND	TOTALS OF ALL FUNDS
Month	Day	Year											
			Balance on hand										
			Receipts during year										
			Total of Balances and Receipts										
			Disbursements during year										
			Final Balances										

Total balance as shown by this report, - - - - - - - - - - - - - - .....

Warrant checks outstanding December 31, 191....., (itemized page.....of this report) - - .....

Total balances and outstanding warrants, December 31, 191..... - - - - - - - - .....

Cash in Depository December 31, 191..... - - - - - - - - - - - - - - - - - - .....

My Service Account is.....days; Amount $..... (See Itemized Report.)

I, ..., the Trustee of .....Township, ... County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements, Balances and Service Account is true and correct, as I verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated, and without express or implied agreement that any portion thereof shall be retained by or repaid to me or any other person. And I further declare, and swear, that I have received no money, nor article or value, in consideration of any contract made by me as Trustee of this Township.

....., Trustee

of .....Township.

Subscribed and sworn to before me, the Chairman of the Advisory Board of this Township, this.....day of January, 191.....

Daniel Frick, Chairman

of Advisory Board of ..... Township.

This report was received, accepted and approved by the Advisory Board of this Township at their annual meeting, this the .....day of January, 191.....

Daniel Frick
Frank Walker
Geo. McEnterfer
Advisory Board,

..... Township.

NOTE—One copy of this report, together with all vouchers, must be filed with the County Auditor in ten (10) days, one retained by the Chairman of the Advisory Board, one kept on file by the Trustee, and two made out for publication. All five of these reports must be approved and certified by the Advisory Board. Acts 1899, 1901 and 1903.

4

TRUSTEE'S

ANNUAL REPORT

TO THE

ADVISORY BOARD

OF

.....*Township,*

.....*County*

Examined and approved by Advisory Board

on the.....*day of January, 191*.....

Filed in Auditor's Office, January,.....

191.....

.....

AUDITOR

THE

TOWNSHIP TRUSTEE'S ANNUAL REPORT

TO THE

ADVISORY BOARD

OF

Smithfield TOWNSHIP, De Kalb COUNTY,

INDIANA

JANUARY, 1918

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
Jan	2	1917		Amount brought forward		56928		27126
"	2	"	1	Solomon Fisher	Express			
"	6	"	2	Perry Porter	Gravel			
"	6	"	3	Ella B. Brown	Teaching School			
"	6	"	4	Mabel A Bair	" "			
"	8	"	5	Adam Finsman	Gravel			
"	9	"	6	Mansfield Eng Co	Gravel Dis		43500	
"	10	"	7	Esther Hartman	Teaching School			
"	11	"	8	Bert Campbell	Hauling Gravel			
"	20	"	9	Martha Wines	Teaching School			
"	20	"	10	Dora Wines	" "			
"	20	"	11	Blanche Trumbull	" "			
"	20	"	12	Esther Hartman	" "			
"	26	"	13	Fred Durst	Coal and Hauling			
"	27	"	14	D A Forest	238 load of gravel			
"	30	"		S. G. Stone	Jan Dis			
"	30	"		Commercial Bank	Inst for Jan.			
"	30	"	15	A. W. Gonsor	Assesment Will Forest ditch		200	
Feb	5	"	16	A. C. Wolfe	Printing yearly Report.		1540	
"	5	"	17	Wm Ackerman	Labor & Material Tining No 4 School house			
"	5	"	18	H. D. Goble	Home & School visoter			
"	5	"	19	" " "	Township Supplies		1647	
"	6	"	20	C L Daniels	Hauling Coal			
"	8	"	21	Howard Remmer	Teaching School			
"	9	"	22	Earl Kiger	Office Supplies		415	
"	9	"	23	" "	School "			
"	9	"	24	Martha Wines	Teaching School			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
	72252		195780		1275						352391	
		650										650
825												825
				2500								2500
				3000								3000
250												250
												4350
				2000								2000
4350												4350
				4400								4400
				4420								4420
				5550								5550
				1000								1000
		900										900
3570												3570
			62234								62234	
			534								534	
												2500
												1540
		1650										1650
		1313										1313
												1647
		1000										1000
				2000								2000
												415
		1360										1360
				4400								4400
9195		6873	62773	29220							62773	94410

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward			49132	
Feb	13	1917	25	Lora Wines	Teaching School			
"	14	"	26	Denord Sup. Co.	School Heater			
"	14	"	27	" " "	Office Sup.		930	
"	14	"	28	" " "	2 Road drag & 1 scraper blade			
"	19	"	29	John Dilley	Hauling Coal			
"	21	"	30	Klaur Manufacturing Co.	Culverts			
"	27	"	31	D. A. Hamman	Sup. Ser.		3800	
"	28			Commercial Bank	Ins for Feb.			
March	1	"	32	H. M. Hamman	Trustee Ser		2050	
"	2	"	33	Wm King	Hauling gravel			
"	6	"	34	A J Huizeman	298 Loads of gravel			
"	6	"	35	Eliza Dilgard	100 load gravel			
"	8	"	36	Michal Reinig	Shoveling snow			
"	9	"	37	Martha Wines	Teaching School			
"	12	"	38	S. H. Kine	Postage Stamps		200	
"	14	"	39	Blanche Trumbull	Teaching School			
"	15	"	40	Sol Wolfe	Splitting Wood			
"	16	"	41	Lora Wines	Teaching School			
"	16	"	42	L. V. Grim	Coal for School			
"	17	"	43	Ella B. Brown	Teaching School			
"	17	"	44	Mabel A. Barr	" "			
"	18	"	45	Herbert Forney	Shoveling Snow			
"	21	"	46	Earl Forest	Wood for School			
"	24	"	47	S. S. Fisher	Ditching Road			
"	26	"	48	Clay Latier	16 Coord Wood for School			
"	26	"	49	Alice Reed	Teaching School			
"	30	"		Commercial Bank	Inst for March.			
				Amount carried forward				

6

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
9195		6875	62773	29220							62773	7102
												94440
				4420								4420
		12775										12775
												930
4200												4200
		300										300
2700												2700
												3800
			497								497	
												8500
2520												2520
11520												11520
1500												1500
300												300
				4400								4400
												200
				6000								6000
		200										200
				4420								4420
		8815										8815
				6000								6000
				6000								6000
150												150
		800										800
400												400
		3200										3200
				12500								12500
			436								436	
32985		32963	63706	72960							63706	[illegible]

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward			575[illegible]	
March	30	1917		H. M. Hamman	Dog tax Col.			
"	31	"	50	Christian Breckbill	2 Sheep killed by dogs			
April	3	"	51	Joseph Richter	Shoveling Snow			
"	4	"	52	Esther Hartman	Teaching School			
"	6	"	53	Alice Renner	" "			
"	6	"	54	" "	" "			
"	6	"	55	" "	Ins & pan fees			
"	6	"	56	Howard Renner	Teaching school			
"	6	"	57	" "	Ins & pan fees			
"	7	"	58	Stanley Erwin	Repair Kelly ditch		4300	
"	7	"	59	Blanche Trumbull	Teaching school			
"	7	"	60	" "	Ins & pan fees			
"	7	"	62	Alice Reed	Teaching school			
"	7	"	63	" "	Ins & pan fees			
"	9	"	64	Ralph Schuster	Shoveling Snow			
"	10	"	65	Lou Wines	Teaching school			
"	10	"	66	" "	Ins & pan fees			
"	10	"	67	Martha Wines	Teaching school			
"	10	"	68	" "	Ins & pan fees			
"	12	"	69	Elias B Brown	Teaching school			
"	12	"	70	" " "	Ins & pan fees			
"	21	"	71	Esther Hartman	" " "			
"	21	"	72	" "	Teaching School			
"	21	"	73	E A Brown	Coal for School			
"	25	"	74	Earl Forney	Ditching Road			
"	28	"	75	Jerry Weidler	Shoveling Snow			
				Amount carried forward			61582	

7

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
[illegible]		32965	63706	72960							[illegible]	195770
					800						800	
						1800						1800
75												75
				5000								5000
				5000								5000
				17312								17312
		2700										2700
				15440								15440
		2521										2521
												4000
				17100								17100
		3038										3038
				2760								2760
		2270										2270
250												250
				4420								4420
		2257										2257
				4400								4400
		2270										2270
				16920								16920
		2667										2667
		2681										2681
				20620								20620
		1564										1564
500												500
250												250
[illegible]		14984	63706	181992	800	1800					44506	223580

Township Trustee's Annual Report to Advisory Board

Township

County, Indiana

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward			615[illegible]	
April	28	1917	76	Fred Wettig	150 load gravel			
"	"	"		Commercial Bank	Ins for April			
May	5	"	77	John Kiplinger	Labor on Road			
"	8	"	78	Mabel Bair	Ins & Jan fees			
"	8	"	79	" "	Teaching School			
"	8	"	80	" "	" "			
"	10	"	81	L. V. Grim	Coal for School			
"	"			Recieved from John Hamman ditch fund		10400		
"	18	"	82	Wm Anthony	Hauling Culverts			
"	19	"	83	Wm Myers	Public ditching		300	
"	24	"	84	A W Tonsor	Township essement for ditching		1500	
"	24	"		A. W. Bair	Dog tax Colected			
"	31			Commercial Bank	Ins for May			
June	1	"	85	Frank Moor	Labor on Road			
"	5	"	86	Arther Erwin	" " "			
"	14	"	87	W H Granling	xx 5 load gravel			
"	18	"	88	Fred Geller	Hauling Coal & wood			
"	20	"	89	M C Scondel	22 cords of wood			
"	23	"	90	John Schlosser	Labor on road			
"	25	"	91	Chas White	" " "			
"	26	"	92	S B Wagener	Ditching road			
"	30	"	93	F M Camp	Freight on wheel scraper			
"	30	"		Commercial Bank	Ins for June			
July	2	"	94	S. G. Stone	State Board of accounts		1000	
"	5	"		S G Stone	June dis.	678[illegible]		143148
"	5	"		Edson Beard	Franklin Township Transfers			
				Amount carried forward		78297	64382	143148

8

Showing Receipts, Disbursements and Balances of all Trust and Re

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
33310		54[illegible]	63706	181932	800	1800					[illegible]	333560
2250												2250
			209								204	
527												527
		2946										2946
				4700								4700
				7660								7660
		6135										6135
											10400	
150												150
												300
												1500
					15600						15600	
			116								116	
200												200
1335												1335
6720												6720
		620										620
		3850										3850
1500												1500
175												175
400												400
270												270
			111								111	
												1000
	116061		119307								446415	
	10318										10318	
46837	126079	68487	183449	194292	16400	1800					547275	[illegible]

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		78259	64382	143148
July	2	1917	95	Lenord Suply Co	Heater grates & Voucher Books		457	
"	2	"	96	" " "	Culverts & Scrapers			
"	2	"	97	M J Shondal	Band & Hall for Commencement			
"	5	"	98	A W Gonsor	Transfers to Ashley school			
"	7	"	99	Auburn Courier	290 Programs for Commencement & publishing Report		1640	
"	7	"	100	John May	Labor on road			
"	11	"	101	Frank Blomeke	Work in gravel pit			
"	12	"		Jay Misher	Transfers for Township school			
"	13	"	102	Clay Latier	Part Sup Ser.		4000	
"	14	"	103	F C Reinig	6. 10 in tile		960	
"	14	"	104	C L Daniels	Labor on Chas. Kelly ditch		750	
"	14	"	105	" " "	Hauling Coal for School			
"	11	"	106	H C Willis	Public printing & Publishing		1740	
"	17	"	107	Riger & Co	Russel Road grader			
"	27	"	108	Harry Beidler	Transfers to Waterloo School			
"	31	"		S. T. Stone	July Dis			
"	31	"		Commercial Bank	Inst for July			
Aug	1	"	109	Stanley Erwin	Ditching on road			
"	13	"	110	Ray Stutler	Sheep killed by dogs			
"	18	"	111	Fred Durst	Labor on Chas. Kelly ditch		495	
"	24	"	112	Frank Strock	Tile for road			
"	24	"	113	M C Shondal	125' 6 in tile for road			
"	29	"	114	S. P. Nelson	Road tax list		1000	
"	29	"		Commercial Bank	Inst for August			
Sept	8	"	115	L. V. Grim	Coal for School			
"	22	"	116	Lem Nelson	Hauling Culverts			
				Amount carried forward		78299	75474	143174

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out 1913
[illegible]	126179	68487	183447	194292	16400	1800					547375	376778
		650										1050
24520												24520
		542										542
		72263										72263
		2610										4250
1680												1680
300												300
	3370										3370	
												4000
												960
												750
		150										150
												1740
13500												13500
				6850								6850
			67444								67444	
			481								481	
2700												2465
						1600						1600
												495
7486												7486
437												437
												1000
			602								602	
		8264										8264
400												400
98605	129449	152871	251976	264097	16400	3400					619172	294467

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		78299	75474	143178
Sept	20	1917	117	C. P. Hamman	1 doz Brooms for School			
"	21	"	118	Mary Strom	Cleaning School house No 4			
"	22	"	119	John Kerns	Teaching School			
"	22	"	120	George D Corbin	Painting & Cleaning No 1 & 2 School houses			
"	22	"	121	E E Cox	Stove pipe for School			
"	22	"	122	Byers & Child	Window shades & Paper towling for School			
"	22	"	123	Henry Teves	Labor on the Chas Kelly Ditch			6 00
"	22	"	124	Henry C Brand	Cleaning No 7 School house & yard			
"	22	"	125	David Hamman	" No 6 & 7 School house			
"	22	"	126	Fred Geller	" " 5 & 10 " "			
"	25	"	127	Stanley Erwin	Public ditching			5 00
"	27	"	128	Henry Kenner	Shoveling Snow			
"	24	"		Commercial Bank	Trust for Sept			
Oct	1	"	129	Lenord Supply Co	School Closets No 4 School			
"	10	"	130	Auburn Hardware Co	1 drinking fountain			
"	10	"	131	Grace Trimmell	Teaching School			
"	10	"	132	Branch "	" "			
"	12	"	133	Martha Wines	" "			
"	13	"	134	John Kerns	9 Dictionary of facts			
"	14	"	135	B M Hamman	Trustee ser			15 00
"	20	"	136	Howard Kenner	Teaching School			
"	20	"	137	Mary Calkins	" "			
"	20	"	138	Martha Wines	" "			
"	20	"	139	Earl Torney	" "			
"	20	"	140	Berta Hartman	" "			
"	20	"	141	L U Erwin	Coal for School			
				Amount carried forward		78299	71671	149198

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
98225	129447	152571	251776	264092	16400	3400					619272	5944.62
		700										700
		600										600
				6000								6000
		3500										3500
		1062										1062
		2582										2582
												600
		900										900
		1200										1200
		1200										1200
												1500
150												150
			594								594	
		11500										11500
		350										350
				5520								5520
				5620								5620
				4560								4560
		6200										6200
												1000
				4540								4540
				5900								5900
				960								960
				5525								5525
				5625								5625
		1400										1400

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		78299	77579	143178
Oct	25	1917		S. G. Stone	Auto Tax			58316
"	25	"	142	Blanch Trumbull	Teaching School			
"	26	"	143	Liger & Co	120 ft 10 in Culverts & five set reading circle Books			
"	26	"	144	Hodge road Machine Co	Road plane			
"	29	"	145	Jay Misener	Township assesment on Scovel ditch		5644	
"	30	"		Commercial Bank	Inst for Oct			
Nov	8	"	146	" "	Township assesment on David Lions ditch		3620	
"	8	"	147	" "	" " Martin Stall "		900	
"	8	"	148	" "	" " Higbie "		1500	
"	8	"	149	Frank Hoover	Stove pipe for School "			
"	8	"	150	A C Wolf	Publishing tax lists		510	
"	8	"	151	John Lewis	Teaching School			
"	9	"	152	Martha Wines	" "			
"	10	"	153	Grace Trumbull	" "			
"	17	"	154	Berta Merchant	" "			
"	17	"	155	Mary Calkins	" "			
"	17	"	156	Howard Renner	" "			
"	17	"	157	Earl Forney	" "			
"	20	"	158	Blanche Trumbull	" "			
"	22	"	159	H R Dease	Ins for School houses			
"	26	"	160	Cline Lumber & Coal Co	Coal for School			
"	30	"	161	C M Funk	Hauling gravel			
"	30	"		Commercial Bank	Inst for Nov			
Dec	4	"	162	E G Rester	Hauling Coal for School			
"	8	"	163	Martha Wines	Teaching School			
"	10	"	164	Stanley Erwin	Shoveling gravel & ditching road			
				Amount carried forward		78299	89753	201764

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
98775	129949	184065	252570	308342	[illegible]	87 00					619866	810352 672156
											58316	
				1000								1000
11556		7625										19181
5000												5000
												5644
			516								516	
												3620
												400
												1500
		340										340
												510
				7000								7000
				5520								5520
				5000								5000
				4500								4500
				4877								4877
				5000								5000
				4420								4420
				700								700
		2240										2240
		1465										1465
2250												2250
			463								463	
		350										350
				5520								5520
4700												4700
122431	129949	196785	253549	351899	[illegible]	8700					[illegible]	[illegible]

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		134227	89753	228590
Dec	10	1917	165	Jacob Hood	Repair of John Hamman ditch		4350	
"	11	"	166	Sears Roebuck & Co	2 Canon Stoves for School			
"	11	"	167	Loy Brenneman	Hauling gravel			
"	11	"	168	Emery Vestal	" "			
"	12	"	169	Clay Latier	Sup. Ser		6000	
"	14	"	170	L. V. Grim	Coal for School			
"	14	"	171	Trueters Bro	School supplies			
"	14	"	172	John Smith	Hauling gravel			
"	15	"	173	John Kerns	Teaching School			
"	15	"	174	Earl Forney	" "			
"	15	"	175	Berte Merchant	" "			
"	15	"	176	Howard Renner	" "			
"	15	"	177	Fay Miser	" "			
"	15	"	178	Mary Calkins	" "			
"	15	"	179	Blanch Trumbul	" "			
"	16	"	180	Grace "	" "			
"	15	"	181	Hill Hammaü	Trustee service		22500	
"	"	"	182					
"	17	"	183	S. H. Hine	Postage stamps		200	
"	18	"	184	Rado Wysong	Hauling gravel			
"	18	"	185	Geo Sunster	Sup. Ser.		10000	
"	19	"	186	J. C. Day	Stove Repairs & School supplies			
"	"	"	187	Clarance Werner	Hauling gravel			
"	20	"	188	Jacob Hood	Sup. Ser.		10000	
"	20	"	189	George Gates	7/7 wall gravel			
"	20	"	190	Alonzo Mattson	Sup. Ser.		3475	
"	21	"	191	S E Myers	Hauling gravel			
				Amount carried forward		134227	148278	

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
12[illegible]451	201731	196785	449327	361899	17675	3400					679161	7[illegible]4268
												4350
		3690										3690
3600												3600
4000												4000
												6000
		2135										2135
		108										108
1000												1000
				7000								7000
				4000								4000
				4500								4500
				5000								5000
				15016								15016
				4700								4700
				3505								3505
				7440								7440
				7420								7420
												22500
												200
1375												1375
												10000
		834										834
1680												1680
												10000
10750												10750
												5475
4600												4600
[illegible]	[illegible]781	2[illegible]657	449327	410479	17675	3400						[illegible]15150

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		134237	148278	228590
Dec	21	1917	192	E. Ladd	Hauling gravel			
"	27	"	193	Ralston Treas	" "			
"	31	"	194	Clark Hardware Co.	Road & School Supplies			
"	31	"	195	John Goetz	48 load gravel			
"	31	"	196½	Dan Finck	Member of Advisor Board		500	
"	31	"	196	Frank Walker	" " " "		500	
"	31	"	197	George McEntifer	" " " "		500	
"	31	"	198	H M Hamman	Trustee Ser		[illegible]	
"	31	"	199	" " "	Office Rent		6000	
"	31	"	200	" " "	Expence account		10000	
"	31	"		S. G. Stone	Dec Dis	51618		405
"	31	"		H M Hamman	Remberst from John Hamman ditch fun	1937		
"	31	"		Com Bans	Inst fos fee			
				Amount carried forward		187782	172778	228795

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
147436	201731	203557	253349	410479	17675	3400					678161	915150
2250												2250
1125												1125
1535		1940										3475
720		"										720
												550
												500
												500
												750
												6000
												1000
	92350		92526								236929	
											1937	
			340								340	
155016	294111	205497	346415	410479	17675	3400					918367	947170

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS. Township (Blank) Form No. 13. Ruling C.

Trustee's Service Account

DATES ENGAGED IN PERFORMANCE OF OFFICIAL DUTY

191 MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days
January	/	/	/	/	/	/			/	/	/	/	/		/	/	/	/		/			/						/	/	/	20
February	/	/	/		/	/	/	/				/			/	/	/		/	/				/			/					15
March					/	/							/				/			/				/		/						7
April		/	/	/	/	/	/			/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/	/			24
May	/	/	/	/	/		/	/	/	/	/	/			/	/					/	/	/	/	/	/		/				20
June	/	/		/	/	/	/	/	/		/	/	/			/		/	/	/					/	/						17
July		/			/	/	/		/		/			/			/	/						/	/	/					/	13
August						/	/							/							/								/	/	/	7
September			/							/	/	/	/	/			/	/	/	/	/	/		/	/							14
October	/	/							/	/	/									/			/							/		8
November					/	/				/			/				/			/							/		/			8
December	/		/	/						/					/		/	/	/		/	/		/	/	/	/	/	/		/	17

Total number of days' service for the year, as shown by the Service Account Record, ... 170

Amount due Trustee for services for year 1917, 170 days at $2.00 per day, $ 340.00

Amount payable from Township Fund, as shown by Service Account Record, $.....

Amount Payable from Poor Fund, as shown by Service Account Record, $.....

Total, $.....

List of Outstanding Warrant-Checks at Close of Year Ending December 31, 1917.

DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount
Dec	20	1917	116	4 00															
Dec	15	"	180	74 40															
"	27	"	193	11 25															
"	31	"	194	34 75															
"	31	"	195½	5 00															
"	"	"	196	5 00															
"	"	"	197	5 00															
"	"	"	198	70 00															
Total				209 40															

Statement Showing Amount of all Moneys Paid to the Various Funds of ..... Township,

Disbursements Therefrom and Balances Remaining Therein, for the Year Ending December 31, 191...

DATE Month	Day	Year		TOWNSHIP FUND	ROAD FUND	SPECIAL SCHOOL FUND	TUITION FUND	DOG FUND	FUND	FUND	FUND	FUND	TOTALS OF ALL FUNDS
Jan	1	1917	Balance on hand	55928	27126	72292	195780	1275					352391
Dec	31	"	Receipts during year	131854	201869	221829	346915	16400					918867
"	"	"	Total of Balances and Receipts	187782	228995	294111	542695	17675					1270758
"	"	"	Disbursements during year	172778	155016	205497	410479	3400					947170
			Final Balances	15004	73979	88614	131716	14275					323588

Total balance as shown by this report 323588

Warrant checks outstanding December 31st, 191.7.. (itemized page ..... of this report) 209.40

Total balances and outstanding warrants, December 31st, 191.7.... ..... 3145.28

Cash in depository December 31st, 191.7.... ..... 3429.29

My service Account is 178 days; Amount, $ 340.00 (See Itemized Report.)

I, H W Hamman the Trustee of Smithfield Township, DeKalb County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements, Balances and Service Account is true and correct, as I verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated, and without express or implied agreement that any portion thereof shall be retained by or repaid to me or any other person. And I further declare, and swear (or affirm), that I have received no money, nor article of value, in consideration of any contract made by me as Trustee of this Township.

H W Hamman Trustee

of Smithfield Township.

Subscribed and sworn (or affirmed) to before me, the Chairman of the Advisory Board of this Township, this ..... day of January, 191.....

....., Chairman

of Advisory Board of.....Township.

This report was received, accepted and approved by the Advisory Board of this Township at its annual meeting, this the ..... day of January, 191.....

Geo. McEntagart
Fiona Barnes
.....

Advisory Board,

..... Township.

NOTE.—One copy of this report, together with all vouchers, must be filed with the County Auditor in ten (10) days, one retained by the Chairman of the Advisory Board, one kept on file by the Trustee, and two made out for publication. All five of these reports must be approved and certified by the Advisory Board. (Acts 1899, 1901 and 1903.)

Trustee's Annual Report

TO THE

ADVISORY BOARD

OF

.....Township

.....County

INDIANA

Examined and approved by the Advisory Board, on the 8 *day of January, 191* 8

Filed in Auditor's Office,

January .....*191*.....

.....

AUDITOR

THE

TOWNSHIP TRUSTEE'S ANNUAL REPORT

TO THE

ADVISORY BOARD

OF

Smithfield TOWNSHIP, DeKalb COUNTY,

INDIANA

JANUARY, 1919

Township Trustee's Annual Report to Advisory Board of .....

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Jan	4	1918	1	John Kuplinger	27 loads of gravel			
"	7	"	2	Bert Campbell	Work on road			
"	15	"	3	H. K. Sears to Mary Ingersoll	86 load gravel			
"	16	"	4	Walter Reinig	Shoveling snow			
"	16	"	5	Howard Renner	" "			
"	17	"	6	Christ Hoff	Work on road			
"	18	"	7	Martha Wines	Teaching school			
"	21	"	8	Alonso Matson	Township ditching & Shoveling snow		100	
"	22	"	9	C. M. Funk	Shoveling snow			
"	23	"	10	Senord Supply Co.,	Township & School Supplies		172	
"	23	"	11	Lester Grate	Shoveling snow			
"	23	"	12	Floyd Bohler	" "			
"	23	"	13	Earl Albright	" "			
"	23	"	14	John Kerns	Teaching school			
"	28	"	15	Ralph Hamman	Shoveling snow			
"	29	"	16	D H Goble	Tax Reciept books & Postage.		286	
"	29	"	17	W. S. Newcomer	Shoveling snow			
"	29	"	18	A H Erwin	" "			
"	31	"	19	Frank A Miller	" "			
Feb	1	"	20	W. W. Ayers	" "			
"	2	"	21	Howard Renner	Teaching school.			
"	2	"	22	Grace Trumbull	" "			
"	2	"	23	Berta Merchant	" "			
"	2	"	24	Mary Calkins	" "			
"	2	"	25	Martha Wines	" "			
"	2	"	26	Earl Forney	" "			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

Fund	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
540												540
300												300
3470												3470
900												900
1200												1200
560												560
				5520								5520
400												1300
1100												1100
		3500										3672
800												800
400												400
900												900
				8000								8000
650												650
												286
220												220
200												200
800												800
700												700
				5000								5000
				7000								7000
				3500								3500
				4480								4480
				2760								2760
				6500								6500

Township Trustee's Annual Report to Advisory Board of .....

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Feb	2	1918	27	W D Goodwin	70 loads of gravel			
"	4	1918	27½	Galbert Gaetz	Shoveling snow			
"	4	"	28	Frank Hohl	" "			
"	6	"	29	A C Wolfe	Publishing yearly report		15 70	
"	6	"	30	Orlando Elliott	Shoveling snow			
"	6	"		S S Stone	Jan Dis			70 70 2
"	6	"		Commercial Bank	Ins for Jan.			
"	7	"	31	Joe Elleat	Shoveling snow.			
"	7	"	32	Floyd Collins	" "			
"	7	"	33	J W. Dixon	" "			
"	7	"	34	Joseph Richter	" "			
"	8	"	35	John Shoudal	" "			
"	9	"	36	Ira Bachtel	Cleaning school house & yard No 8			
"	9	"	37	C. V. Bookmiller	Road Plank			
"	9	"	38	Chas. Campbell	227 loads of gravel			
"	11	"	39	Blanch Trumbull-Dixon	Teaching school			
"	11	"	40	Adam Tinstman	460 loads of gravel.			
"	11	"	41	Charles Erwin	Shoveling snow.			
"	13	"	42	H. W. Shoemaker	Ditching & Hauling tile for township		600	
"	14	"	43	Fred. Rissig	Shoveling snow			
"	14	"	44	Clay Satier	" "			
"	16	"	45	Earl Forney	" "			
"	16	"	46	Henery Brenner	" "			
"	16	"	47	Howard Brenner	Teaching school.			
"	16	"	48	Martha Wines	" "			
"	16	"	49	John Kerns	" "			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
												1050
1050												200
200												300
300												1570
												560
560												
			56798								127510	
			444								444	
												900
900												620
620												680
680												1400
1400												520
520												1075
		1075										1767
1767												3405
3405												1900
				1900								5980
5980												1380
1380												600
												550
550												1400
1400												440
440												650
650												5000
				5000								2760
				2760								6000
				6000								

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Feb	16	1918	50	Loy Brenaman	Shoveling snow			
"	18	1918	51	Emery Vestal	" "			
"	18	"	52	D.A. Vestal	Public ditching		108.00	
"	19	"	53	Frank Krum	Shoveling snow			
"	20	"	54	Mary Calkins	Teaching school			
"	22	"	55	Blanch Trumbull-Dixon	" "			
"	22	"	56	Earl Albright	Shoveling snow			
"	25	"	57	M C Shoudal	28 cord of wood for school			
"	25	"	58	M C Shoudal	Shoveling snow			
"	26	"	59	H M Hamman	Cash account			
"	27	"	60	Levi Bennit	Shoveling snow			
"	28	"	61	Raido Wysong	" "			
"	28	"	62	Fred Gifelier.	Shoveling snow & Hauling Coal for school.			
March	1	"		Commercial Bank	Cost for Feb.			
"	4	"	63	S G Stone "County treasure"	Surpluss dog money.			
"	5	"	64	Jacob Hood	Shoveling snow			
"	6	"	65	Clarence King	" "			
"	7	"	66	S A Forest	510 load gravel			
"	7	"	67	S. E. Myers	Shoveling snow			
"	9	"	68	John Kerns	Teaching school			
"	9	"	69	Howard Renner	" "			
"	9	"	70	Earl Forney	" "			
"	1	"	71	Blanch Trumbull-Dixon	" "			
"	9	"	72	Grace Trumbull	" "			
"	9	"	73	Bertie Merchant	" "			
"	9	"	74	Martha Wines	" "			
				Amount Carried forward	17			

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.... .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
200												200
600												600
												10500
300												300
				3235								3235
				10000								10000
500												500
		5000										5000
200												200
750		250										1000
1550												1550
360												360
1200		350										1550
			574								574	
				~~4275~~		4275						4275
2175												2795
117												717
10200												10200
200												200
				6000								6000
				2500								2500
				6000								6000
				4332								4332
				4332								4332
				5000								5000
				5500								5500

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
March				Amount Brought forward				
"	14	1918	75	Mary Calkins	Teaching school			
"	15	"	76	Earl Fisk	Hauling gravel			
"	22	"	77	John Kerns	Teaching school			
"	23	"	78	James Zimmerman	Shoveling snow			
"	26	"	79	Frank Schosser	" "			
"	26	"	80	Chas Campbell	" "			
"	27	"	81	Solomon Fink	" "			
"	27	"	82	M. H. Dunlap	" "			
"	30	"	83	Blanch Trumbull-Dixon	Teaching school			
"	30	"	84	" " "	Ins & Tax fees.			
"	30	"	85	John Kay	65 load gravel			
April	1	"		Commercial Bank	Inst for March.			
"	3	"	86	Fred Wittig	83 loads of gravel			
"	7	"	87	H. S. Hine	Postage stamps.		2.00	
"	11	"	88	Frank Adler	Hauling gravel & Shoveling snow.			
"	11	"	89	Mary Calkins	Teaching school			
"	11	"	90	" "	Ins. & Tax fees			
"	15	"	91	Martha Wines	Teaching school			
"	15	"	92	" "	Ins & Tax fees.			
"	15	"	93	John Kerns	" & " " "			
"	15	"	94	" "	Teaching school.			
"	15	"	95	Geo Shoudal	Shoveling snow			
"	16	"	96	W B Conrad	Sheep Killed by dogs.			
"	17	"	97	M. Kohl	Shoveling snow.			
"	18	"	98	August Schiffle	" "			
"	20	"	99	Bertie Merchant	Teaching school.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
				7680								7680
7000												7000
				1000								1000
350												350
480												480
600												600
1000												1000
200												200
				13293								13293
		2977										2977
775												775
			479								479	
1245												1245
												200
1320												1320
				2044								2044
		1700										1700
				4140								4140
		2657										2657
		3215										3215
				6500								6500
530												530
						6000						6000
500												500
200												200
				8375								8375

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
April	20	1918	100	Bertie Merchant	Ins & Jan. fees.			
"	20	"	101	Howard Renner	Teaching school			
"	20	"	102	" "	Ins & Jan. fees.			
"	20	"	103	Geo. D Corbin	Shoveling snow			
"	22	"	104	Earl B Forney	Teaching school			
"	22	"	105	" " "	Ins & Jan fees.			
"	23	"	106	Howard Renner	Teaching school.			
"	24	"	107	Simon Hamman	Wood for school			
"	25	"	108	Russell Grader Co.	Road Grader.			
"	25	"	109	E.P. Sherwood	3½ Cord wood for school and Shoveling snow.			
"	27	"	110	W. D. Chiles	Shoveling snow			
"	27	"	111	Perry Porter	90 loads of gravel.			
"	27	"	112	Faye Miser	Teaching school.			
"	27	"	113	" "	Ins & Jan fees.			
"	29	"	114	Elios Sadd	Shoveling snow.			
May	1	"		Commercial Bank.	Ins for April			
"	1	"	115	H W. Hamman	Trustee ser.		100.00	
"	1	"		Brown Albright	Rebate on Wm Forest ditch	4.80		
"	1	"	116	H L Elliott	Cleaning school closets			
"	8	"	117	Cal Bolinger	Shoveling snow.		1	
"	8	"	118	Bert Campbell	" "			
"	20	"	119	Wm. T. King.	" "			
"	21	"	120	Grace Lumbell	Teaching school			
"	21	"	121	" "	Ins & Jan fees.			
"	27	"	122	Frank Blomeke	Hauling Gravel.			
"	31	"	123	C A King	Work on road.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 . .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
		3058										3058
				10460								10460
		3255										3255
500												500
				4500								4500
		2250										2250
				1000								1000
		825										825
16865												16865
430		1000										1400
410												410
1350												1350
				17325								17325
		2400										2400
200												200
			863								863	
												10008
											480	
		2000										2000
120												120
120												120
200												200
		2675		1930								1930
		2675										2675
8000												8000
430												430

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
June	1	1918		Commercial Bank	Ins for May			
"	1	"		A W Bair	Dog tax colected.			
"	5	"	124	Boyd Huntington	Hauling gravel.			
"	7	"	125	Cline, Lumber & Coal Co.,	Coal for gravel Dif.			
"	12	"	126	Gabbert Faety	Hauling gravel.			
"	14	"	127	Jacob Wood.	Shoveling gravel.			
"	14	"	128	Earl Forney	" "			
"	17	"	129	Anthony Blomeke	Hauling gravel.			
"	18	"	130	Moto Hohl	" "			
"	20	"	131	Floyd Colins	" "			
"	20	"	132	K M. Hamman	Engine of gravel dif.			
"	22	"	133	J W Waterman	Coal for schools No 7-8-9			
"	22	"	134	Chas Witheln	Work on gravel dif.			
"	24	"	135	M. C. Shoudal	11 3/4 cords of Wood			
July	1	"		Commercial Bank	Ins. for June			
"	1	"	136	S. G. Stone	Field Examiner		14.00	
"	1	"		" " "	June Dis.	118.36		181.63
"	1	"	137	M J Shoudal	Commencement Expences			
"	2	"	138	Clay Satier	Shoveling gravel			
"	3	"	139	E V Grimm	Coal for schools No 1-2-4			
"	8	"	140	Stanley Erwin	Shoveling gravel			
"	11	"	141	George May	Cyclone Insurance for school houses.			
"	12	"	142	Henry Daff	Sheep killed by dogs.			
"	1[illegible]	"	143	Jerry S Hamman	Hauling plank for Bridges		11.00	
"	20	"	[illegible]	S. G. Stone	July Dis			
"	20	"	144	Andrew Ellert	Hauling gravel.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			274								274	
					16500						16500	
1000												1000
1569												1569
1335												1335
4000												4000
3900												3900
1250												1250
1750												1750
2500												2500
4000												4000
		11121										11121
600												600
		2350										2350
			224								224	
												1700
	114829		167125								582651	
		3440										3440
3000												3000
		12435										12435
2600												2650
		1270										1270
						1540						1540
												1100
			67815								67815	
750												750

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
July	23	1918	145	Modern school Supply Co.,	Maps.			
"	23	"	146	Lonzen E. Smith	Township Assesement for Thomas Malon ditch.		89 50	
"	24	"	147	Boyd Huntingtoo	Hauling gravel			
"	26	"	148	Simon Wilgard	30 loads of gravel.			
"	26	"	149	Solomon Fisher	Express on gear for gravel dif.			
"	26	"	150	Harry Bidler	Transfers to Waterloo school			
"	26	"	151	Louis Heso..	Hauling gravel.			
"	27	"	152	A.W. Gonsor	Transfers to Ashley.			
"	27	"	153	Ralph Hamman	Hauling gravel.			
"	31	"	154	Clyde Iron Works	Two pinions for gravel dif.			
Aug	1	"		Commercial Bank	Ins. for July			
"	2	"	155	Earl Forney	Shoveling gravel.			
"	5	"	156	Antheny Blomeke	Hauling gravel			
"	5	"	157	Frank "	" "			
"	6	"	158	Boyd Huntington	" "			
"	6	"	159	George Gaetz	" "			
"	6	"	160	Leo Bucks	Shoveling "			
"	6	"	161	Mike Schlosser	Hauling "			
"	6	"	162	Vern Duncan	" "			
"	6	"	163	Floyd Forney	" "			
"	8	"	164	Ralph Hamman	" "			
"	9	"	165	Auburn Courier	Publishing yearly report.		1 36	
"	13	"	166	C. A. Gramling	Painting school houses			
"	15	"	167	John May	Hauling gravel			
"	21	"	168	Charles Erwin.	Shoveling "			
"	21	"	169	Earl Forney	" "			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
		3800										3800
												8950
1250												1250
450												450
175												175
		59400										59400
875												875
				78579								78579
3000												3000
840												840
			1067								1067	
1900												1900
7125												1125
1750												1750
3000												3000
3625												3625
300												300
2250												2250
1250												1250
4250												4250
1500												1500
												1860
		4000										4000
3375												3375
1000												1000
1300												1300

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Aug	24	1918	170	David Clark	Hauling gravel.			
"	24	"	171	W. W. Ayers	" "			
"	24	"	172	Clay Satier	" "			
"	26	"	173	C. A. Gramling	Painting school houses.			
"	27	"	174	Albert Burkmire	Hauling gravel and Shoveling snow.			
"	28	"	175	S. P. Nelson	Road tax list.		10 00	
"	30	"		Edson Beard	Transfers			
"	30	"		Jay Misner	"			
"	30	"		Commercial Bank	Ins for August.			
Sept	9	"	176	Moto Hohl	Hauling Gravel			
"	10	"	177	E F Clausemire	Culvert & Towling & Report to County Treasure.		123 14	
"	13	"	178	S V Grim	Coal for school			
"	14	"	179	Marion Benjamine	Cleaning school house and yard of No 9.			
"	14	"	180	Cal Bohinger	30 loads of gravel.			
"	14	"		S G Stone	Auto tax			497 29
"	16	"	181	George Milko	Sheep killed by dog's			
"	17	"	182	Standard Oil Co.,	Floor oil for school house floors.			
"	17	"	183	Modern School Supply Co.	Maps			
"	17	"	184	Arther Grogg	Postage Stamps		1 00	
"	21	"	185	Mary Stomm	Cleaning No 4 school house and yard.			
"	21	"	186	Helen Bates	Teaching school			
"	21	"	187	George Corbin	Cleaning & Repairing No 1 & 2 School house			
"	21	"	188	Mable Hamman	Cleaning No 6 & 7 school houses			
"	23	"	189	Russell Hamman	Oiling No 1-2-4-5-6-7-8-9-10 school houses floors			
"	28	"	190	Harley Krum	Hauling gravel			
"	28	"	191	John Kerns	Teaching school.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
1500												1500
2500												2500
2250												2250
		15723										15723
2450												2450
	1050											1000
	5160										5160	
	5160										5160	
			933								933	
1500												1500
		625										12939
		2635										2635
		750										750
450												450
											49729	
						2800						2800
		2059										2059
		3800										3800
												100
		750										750
				1500								1500
		2100										2100
		1000										1000
		600										600
750												750
				3000								3000

Township Trustee's Annual Report to Advisory Board

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Oct	1	1918		Commercial Bank.	Ins for Sept			
"	3	"	192	Josh Campbell	Hauling coal for gravel ditch.			
"	7	"	193	E T Clausemier	School Supplies			
"	11	"	194	Lydie Wines	Teaching school			
"	12	"	195	Ira Bachtel	Cleaning No 5 school house & yard.			
"	13	"	196	John Kerns	Teaching school.			
"	16	"	197	John May	Hauling gravel.			
"	19	"	198	Jerry King	Hauling gravel.			
"	19	"	199	Frank Albright	Cleaning township allotment on Frank Albright ditch.		7.50	
"	21	"	200	Auburn Hardware Co.,	Dynamite & Caps.			
"	21	"	201	C. E. Erwin	Hauling Coal & Cleaning No 5 school house.			
"	21	"	202	George Daetz	Hauling gravel.			
"	21	"	203	Mike Schlosser	" "			
"	22	"	204	George Myers	" "			
"	23	"	205	Wm. G. King	" "			
"	24	"	206	Earl Forney	" "			
"	24	"	207	Jacob Hood	Shoveling "			
"	24	"	208	Boyd Huntington	Hauling "			
"	25	"	209	Jerry J Bauman	Hauling plank & repairing bridges		10.00	
"	26	"	210	F. C. Renig	" gravel			
"	28	"	211	Harley Krum	" "			
"	28	"	212	Geo. B. Duncan	" "			
"	29	"	213	John Kerns	Teaching school.			
"	29	"	214	Loyd Beard	Work on road.			
"	30	"	215	Dolores Merchant	Teaching school			
"	31	"	216	Anthony Bolomeke	Hauling gravel.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			860								860	
300												300
		1465										1465
				6000								6000
		600										600
				4000								4000
2250												2250
9505												9505
												750
3850												3850
		1050										1050
5500												5500
1625												1625
7500												7500
3700												3700
3125												3125
2000												2000
2500												2500
												1000
1625												1625
1375												1375
5250												5250
				1500								1500
2000												2000
				6000								6000
2500												2500

Township Trustee's Annual Report to Advisory Board of S Township, DeKalb County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Nov	1	1918		Commercial Bank	Ins for Oct.			
"	1	"	217	T. A. Richey	Work on road.			
"	1	"	218	Harley Beard	" " "			
"	1	"	219	Albert Weiner	" " "			
"	2	"	220	Charley Fisher	" " "			
"	2	"	221	A. Burkmire	" " "			
"	2	"	222	Samual Fisher	" " "			
"	2	"	223	Clay Satier	Assistant Road Boss.		5.00	
"	2	"	224	J. H. Vosgeram	Blacksmith work for road.			
"	2	"	225	Wm Ayers	Work on road.			
"	2	"	226	Oscar Fulk	Hauling gravel.			
"	2	"	227	Bertie Merchant	Teaching school.			
"	2	"	228	Seymore Fisk	Hauling gravel			
"	4	"	229	Grace Trumbull	Teaching school			
"	4	"	230	Moto Kohl	Grading road.			
"	4	"	231	Simon Hamman	Hauling gravel			
"	4	"	232	David Wilks	Tile for Township		3	
"	4	"	234	Elias Sadd.	Work on road			
"	4	"	235	S. E. Myers	" " "			
"	4	"	236	Clarence Wittig	Hauling gravel.			
"	5	"	237	Fred Wittig	236 loads of gravel & Shoveling gravel.			
"	5	"	238	Earl Forney	Public ditching.		5.00	
"	6	"	239	Clark Hardware Co.,	Axel grease & tile			
"	8	"	240	Paul Funk	Work on road.			
"	9	"	241	Alice Renner	Teaching school			
"	1	"	242	Sydie Winer	" "			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			843								843	
1000												1000
2725												2725
1700												1700
1625												1625
9400												9400
1850												1850
												3000
425												425
8550												8550
7900												7900
				6000								6000
5000												5000
				12000								12000
600												600
2800												2800
												3800
7200												7200
6000												6000
3553												3553
4190												4190
												500
570												570
6100												6100
				14000								14000
				6000								6000

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Nov	9	1918	243	Helen Bates	Teaching school.			
"	9	"	244	" Benner	" "			
"	9	"	245	Jennie Elliot	" "			
"	9	"	246	Dolores Merchant	" "			
"	13	"	247	H. W. Gramling	65 load gravel.			
"	14	"	248	J. Zimmerman	Work on road.			
"	15	"	249	Foy Brennamen	" " "			
"	16	"	250	Ira Bachtel	Hauling gravel.			
"	18	"	251	John Kerns	Teaching school.			
"	22	"	252	Cline Lumber & Coal Co.,	Coal for No 6 school house.			
"	22	"	253	C. V. Bookmiller	Plank for County Bridges. "To be reinvoiced"		10812	
"	22	"	254	E. F. Clausmier	School supplies.			
"	23	"	255	George M. Hedley	Work on road.			
"	26	"	256	John Gaetz	1526 loads of gravel.			
"	27	"	257	M. E. Shoudal	Road plank.			
"	27	"	258	Jacob Hood	Assistant Road Boss.		65 00	
Dec.	1	"		Commercial Bank	Ins. for Nov.			
"	2	"	259	Frank Stroch	Tile for Township		12 50	
"	3	"	260	Ben Schenk	Work on Road.			
"	3	"	261	W. H. Breckbill	Hauling gravel			
"	4	"	262	Fred G. Pfeller	Cleaning No. 10 School house & yard			
"	4	"	263	H. K. Sears	Insurance for School houses.			
"	4	"	264	H. C. Willes	Public printing.		24 38	
"	6	"	265	John B Miller	Work on Road.			
"	6	"	266	Lydie Wines	Teaching school			
"	11	"	267	Frank Pitt	35 load gravel.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191..... .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
				13125								13125
				12000								12000
				12000								12000
				6000								6000
175												175
2000												2000
3000												3000
3800												3800
				9000								9000
		2824										2824
												1518
		2740										2740
200												200
22890												22890
1985												1985
												6500
			600								600	
												1260
700												700
3200												3200
		600										600
		1270										1270
												2438
720												720
				6000								6000
525												525

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Dec	11	1918	268	Modern School Supply Co.,	Maps & Charts.			
"	11	"	269	John Schlosser	Grading Road.			
"	11	"	270	Ed Myers	Hauling gravel.			
"	12	"	271	Helen Bates	Teaching School			
"	14	"	272	Alice Renner	" "			
"	14	"	273	Bertie Merchant	" "			
"	14	"	274	Helen Renner	" "			
"	14	"	275	Grace Trumbull	" "			
"	14	"	276	Jennie Elliott	" "			
"	16	"	277	H K Seas.	Township assesement for Ed Myers ditch.		[illegible]	
"	16	"	278	John Kerns	Teaching school.			
"	16	"	279	" "	Institute fees.			
"	18	"	280	H D Shoemaker	Hauling gravel			
"	19	"	281	James Pfefferkorn	Sheep killed by dogs.			
"	19	"	282	Clay Sates	Assistant road boss.		22[illegible]	
"	19	"	283	Daniel Frick	Advisory board.		1.00	
"	19	"	284	J. E. Day	School supplies			
"	19	"	285	Frank Walker	Advisory Board		1.00	
"	19	"	286	Geo Mc Entifer	" "		[illegible]	
"	20	"	286½	H M Hamman	Use of Engine on gravel dif.		[illegible]	
"	20	"	287	A.C. Wolf	Public printing.		6.[illegible]	
"	21	"	288	John Sherwood	23 loads gravel			
"	21	"	289	E.P. Sherwood	Work on road			
"	21	"		S. G. Stone	Dec. Dis.	110.94		186.[illegible]
"	21	"	290	Frank Adler	Work on road.			
"	26	"	291	M. C. Shondal	27 Cord Wood for school			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 . . .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
		3400										3400
10[illegible]												1000
500												500
				10000								10000
				7000								7000
				12000								12000
				6000								6000
				6000								6000
				6000								6000
												7000
				5375								5375
		750										750
144[illegible]												1448
						7000						7000
												2200
												500
		1825										1825
												[illegible]
												500
6000												6000
												670
345												345
520												520
[illegible]	100219		150234								36[illegible]	[illegible]
2146											36	2146
		6187										6187

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Dec	27	1918	292	Adam Hinstman	335 loads of gravel.			
"	27	1918	293	Geo D Corbin	Repairing school Closets.			
"	27	"	294	R Berkmier	Hauling wood & Coal for School.			
"	28	"	295	Jerry King	" gravel.			
"	28	"	296	John Shoudal	Work on road.			
"	28	"	297	Berry Porter	20 loads of gravel			
"	28	"	298	Wm Kalb	Assistant road boss.		2500	
"	28	"	299	Chas Campbell	524 loads of gravel.			
"	28	"	300	David A Kamman	Work on road.			
"	28	"	301	H M Kamman	Trustee service.		350	
"	28	"	302	" " "	Expence account & office rent.		[illegible]	
"	28	"	303	Benjamine Sink	Putting in Culvert.			
"	31	"		Commercial Bank	Ins for Dec.			
"	31	"		H. M. Kamman	Dog tax Colected.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
5025												5025
		400										400
		975										975
6690												6690
2800												2800
300												300
												2500
7860												7860
1200												1200
												38000
												14500
500												500
			494								494	
					1100						1100	

Trustee's Service Account

DATES ENGAGED IN PERFORMANCE OF OFFICIAL DUTY

191.... MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days
January	/	/	/	/	/		7	/	/	/	/	/	/	/	/	/						/	/					/	/			18
February	/			/		/			/			/				/			/						/	/						9
March				/	/				/			/				/			/							/			/			8
April	/	/		/		/										/	/	/	/	/		/	/	/	/	/	/	/	/	/		17
May	/	/					/							/				/			/	/	/	/	/			/	/	/	/	14
June			/	/		/	/	/			/	/	/	/	/		/	/	/	/	/	/			/	/		/	/			20
July	/	/							/	/			/	/	/	/	/			/			/	/			/			/	/	14
August					/	/	/						/		/	/			/	/	/			/		/	/	/	/	/	/	16
September		/	/	/	/	/	/		/	/	/	/	/	/		/			/	/				/	/	/	/	/		/		21
October	/	/	/	/	/		/	/	/	/	/	/			/	/	/	/	/	/	/	/	/	/	/	/		/	/	/	/	26
November	/	/		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/		26
December		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/		/	/	26

Total number of days' service for the year, as shown by the Service Account Record, 215

Amount due Trustee for services for year 191 9, 215 days at $2.00 per day, $ 430.00 $ 430.00

Amount payable from Township Fund, as shown by Service Account Record, $ 430.00

Amount payable from Poor Fund, as shown by Service Account Record, $

Total, $

List of Outstanding Warrant-Checks at Close of Year Ending December 31, 191.....

DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount
12	19	1918	284	18.23															
"	27	"	292	50.25															
"	28	"	303	5.00															
Total				73.48															

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS. Township (Blank) Form No. 13. Ruling D.

Statement Showing Amount of All Moneys Paid to the Various Funds of ..... Township, ... County

Disbursements Therefrom and Balances Remaining Therein, for the Year Ending December 31, 191...

DATE Month	Day	Year		TOWNSHIP FUND	ROAD FUND	SPECIAL SCHOOL FUND	TUITION FUND	DOG FUND	FUND	FUND	FUND	FUND	TOTALS OF ALL FUNDS
12	30	1918	Balance on hand	15004	73979	088614	131716	14275					323588
1	1	1919	Receipts during year	229910	303944	225368	449725	17600					1226547
"	"	"	Total of Balances and Receipts	244914	377923	313982	581441	31875					1550135
"	"	"	Disbursements during year	144183	364840	189802	429447	21615					1149887
"	"	"	Final Balances	100731	13083	124180	151994	10260					400248

Total balance as shown by this report 400248

Warrant checks outstanding December 31st, 1918 (itemized page ..... of this report) 73.48

Total balances and outstanding warrants, December 31st, 1918 4075.96

Cash in depository December 31st, 1918 4075.21

My Service Account is 215 days; Amount, $ 430.00 (See Itemized Report.)

I, H. M. Hamman the Trustee of Smithfield Township, DeKalb County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements, Balances and Service Account is true and correct, as I verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated, and without express or implied agreement that any portion thereof shall be retained by or repaid to me or any other person. And I further declare, and swear (or affirm), that I have received no money, nor article of value, in consideration of any contract made by me as Trustee of this Township.

H. M. Hamman Trustee of Smithfield Township.

Subscribed and sworn (or affirmed) to before me, the Chairman of the Advisory Board of this Township, this 7 day of January, 1918

Carl Reinhart Chairman of Advisory Board of Smithfield Township.

This report was received, accepted and approved by the Advisory Board of this Township at its annual meeting, this the 7 day of January, 1918

Carl Reinhart
Chas. O. Campbell
C. M. Frank

Advisory Board, Smithfield Township.

NOTE.—One copy of this report, together with all vouchers, must be filed with the County Auditor in ten (10) days, one retained by the Chairman of the Advisory Board, one kept on file by the Trustee, and two made out for publication. All five of these reports must be approved and certified by the Advisory Board. (Acts 1899, 1901 and 1903.)

Trustee's Annual Report

TO THE

ADVISORY BOARD

OF

Smithfield Township

DeKalb County

INDIANA

Examined and approved by the Advisory Board, on the 7 *day of January, 191*9

Filed in Auditor's Office,

January ..... *191*...

..... *AUDITOR*

223 01/99
38087 BUT 16
INFORMATION CONSERVATION

Eckhart Public Library

603 S. Jackson Street Auburn, IN 46706
Phone: 219-925-2414

Patron is responsible for all
material borrowed.

ECKHART PUBLIC LIB.
8401 9100 079 505 8